



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24583**

Purchase Order Date 6/12/2014

PO Print Date 6/12/2014

Page Number 1 of 3

Order From :

VC-COP001

Ship To : DART AEROSPACE LTD

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RL. **FAVORIT**
6/14/2014

Contact Name

Vendor Phone 905 669 9444

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	M304S16GA	304/316 Sheet .063	6/18/2014		320.00 ✓ sf	\$4.76	\$1,523.80
			Yes				
			6/18/2014				

MATERIAL; AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316) OR ASTM A240 OR
ASME SA240

6/14/2014

Line Total: \$1,523.80

2	M304S11GA	304/316 0.125 Sheet	6/23/2014		120.00 sf	\$9.52 ✓	\$1,141.90 ✓
			Yes				
			6/23/2014				

MATERIAL; AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316) OR ASTM A240 OR
ASME SA240

6/14/2014

Line Total: \$1,141.90

PO Instructions: PEC ST-692006

Note:

6/12/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24583**

Purchase Order Date 6/12/2014

PO Print Date 6/12/2014

Page Number 2 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M6061T6S.063	6061-T6 .063 Sheet	6/18/2014	256.00 ✓	\$3.28 ✓	\$840.00
			Yes	sf		
			6/18/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: **\$840.00**

4	71401-45	PROCUREMENT QUALITY CLAUSES	6/18/2014	1.00	\$0.00	\$0.00
			No			
			6/18/2014			

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: **\$0.00**

PO Instructions: PEC ST-692006

Note:

6/12/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24583**

Purchase Order Date 6/12/2014

PO Print Date 6/12/2014

Page Number 3 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

5	60400-20	TRANSPORT FEE	6/18/2014	1.00	\$25.00	\$25.00
			No	Each		
		PLEASE SHIP DIRECT TO:	6/18/2014			

TPI INDUSTRIES
148 RUE GOODFELLOW
DELSON, QUEBEC J5B 1V4
CANADA

Line Total: \$25.00

PO Total: \$3,530.70

PO Instructions: PEC ST-692006

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/12/2014

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 882740
Ship Date 16 Jun 14 at 15:28 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-692567- 1 Your PO # 24583

STAINLESS STEEL SHEET 304-2B

.0600 Nom X 48.0000" X 96.0000"

Heat Number

Tag No

884227

303523

DAS

23

9-89

Quantity

320.00 SFT

PCS

10

Wt LBS

769

MTR'S

2) Our Order PEC-692567- 2 Your PO # 24583

STAINLESS STEEL SHEET 304-2B

.1200 Nom X 48.0000" X 120.0000"

Heat Number

Tag No

500324

303503

DAS

23

9-89

Quantity

120.00 SFT

PCS

3

Wt LBS

582

MTR'S

TOTAL:

Tags 2

PCS 13

LBS 1351

Heat Number
500324
884227

*** Chemical Analysis ***

CL1410e119

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 2 SKIDS GW. 1503 LBS

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

B I L L O F L A D I N G

No: PEC 882740

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 16Jun14 at 15:28 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Purchase Order Receipt Listing

Page 1 of 1

Thursday, June 19, 2014 10:07:31 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24583 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-COP001 Thyssenkrupp Materials CA Ltd									
PO24583	1		M304S16GA	sf	6/18/2014	6/19/2014	320.0000	\$4.39	0.0000	0	\$1,405.40
CAD	No		304/316 Sheet .063	sf	320.0000	LAVO01		\$1,405.40	0.0000	0	
	2		M304S11GA	sf	6/23/2014	6/19/2014	120.0000	\$8.78	0.0000	0	\$1,053.17
	No		304/316 0.125 Sheet	sf	120.0000	LAVO01		\$1,053.17	0.0000	0	
	4		71401-45		6/18/2014	6/19/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	LAVO01		\$0.00	0.0000	0	
	5		60400-20	Each	6/18/2014	6/19/2014	1.0000	\$23.06	0.0000	0	\$23.06
	No		TRANSPORT FEE		1.0000	LAVO01		\$23.06	0.0000	0	

Receiving Report

Date: 14/06/19

Batch No: ML29545

Supplier: Thyso

Dart P/O: 24583

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CL

Production/Admin:

Date

Received/Costing

Initial

14/06/19
CL

Location

TPI

Certificate of Mill Test Results

PO/Rel 24583

BL PEC-882740-001

16 Jun 14

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Pg 1/1

**DAS
23
9-89**

14-06-18

THYSSENKRUPP MATERIALS NA

Certificate of Mill Test Results

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B
1200 Nom X 48.0000" X 120.0000"
PART NO.

PG/Rel 24583


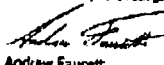
We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

BL PEC-882740-002

16Jun14

Pg 1/1

Manufacturer / Fabricante / Herstellerwerk 		Type of document / Tipo de documento / Art der Prüfbescheinigung INSPECTION CERTIFICATE CERTIFICADO DE INSPECCION ABNAHMEPRÜFZEUGNIS according to / de acuerdo con / nach EN 10204-3.1		Document number / N° de certificado / Bescheinigungs-Nr. 0000048079 / Page / Pagina / Seite: 1 / 1																					
1 ThyssenKrupp Drive; P.O. Box 13000; Calvert, AL 36513-1300 OLBERT METAL SALES LIMITED 989 DERRY ROAD EAST SUITE 305 MISSISSAUGA ON L5T 2J8 CANADA			Customer/Ship to / Cliente / Bestellen/Empfänger OLBERT METAL SALES LIMITED, MISSISSAUGA Customer's order number / N° de Pedido Cliente / Kundenbestell-Nr. TC-1893 Manufacturer's work order no. / N° de Pedido Manufacture / Werksauftrags-Nr. 901154251 / 001 Delivery note no. / N° de Entrega / Lieferungs-Nr. 85246312 / 010 Product / Producto / Erzeugnis COIL/BOBINA/BAND Steel grade and quality / Acero / Stahlgrade und Gütegruppe TYPE 304L/304																						
Terms of delivery / Condiciones de entrega / Lieferbedingungen ASTM A240/A240M, ASME SA-240 Sec.II Part A Ed.2010 ASTM A480/A480M, ASME SA-480 Sec.II Part A Ed.2010																									
Customer's material no. / N° de material del cliente / Kundenmaterial-Nr. 6069912		Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge) 3.05 mm x 1,219.20 mm 0.1200 inch x 48.0000 inch		Steelmaking process / Proceso de fabricación / Herstellart AOD																					
Sum / Suma / Summe 1		Actual weight / Peso actual / Ist-Gewicht 12,972 lb / 5,884 kg		Coil No. / Bobina No. / Band-Nr. 718918																					
Heat / Calada / Schmelze 500324		Country of heat / País de calada / Erzeugnisland USA		Chemical composition / Composicion Química / Chemische Zusammensetzung <table border="1"> <thead> <tr> <th>% C</th> <th>% Si</th> <th>% Mn</th> <th>% P</th> <th>% S</th> <th>% Cr</th> <th>% Mo</th> <th>% Ni</th> <th>% N</th> <th>% Cu</th> </tr> </thead> <tbody> <tr> <td>0.029</td> <td>0.36</td> <td>1.60</td> <td>0.025</td> <td>0.0010</td> <td>18.44</td> <td>0.06</td> <td>8.16</td> <td>0.064</td> <td>0.16</td> </tr> </tbody> </table>		% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu	0.029	0.36	1.60	0.025	0.0010	18.44	0.06	8.16	0.064	0.16
% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu																
0.029	0.36	1.60	0.025	0.0010	18.44	0.06	8.16	0.064	0.16																
Sample Position / Local de la muestra / Probenlage TRANSVERSE		Inspection lot / Lote de inspección / Prüflot <table border="1"> <thead> <tr> <th>YS0.2% PSI / MPa</th> <th>TS PSI / MPa</th> <th>El. A2" %</th> <th>HRB</th> </tr> </thead> <tbody> <tr> <td>43,945 / 303</td> <td>81,950 / 634</td> <td>58.2</td> <td>82</td> </tr> <tr> <td>44,670 / 308</td> <td>92,385 / 637</td> <td>57.2</td> <td>82</td> </tr> </tbody> </table>				YS0.2% PSI / MPa	TS PSI / MPa	El. A2" %	HRB	43,945 / 303	81,950 / 634	58.2	82	44,670 / 308	92,385 / 637	57.2	82								
YS0.2% PSI / MPa	TS PSI / MPa	El. A2" %	HRB																						
43,945 / 303	81,950 / 634	58.2	82																						
44,670 / 308	92,385 / 637	57.2	82																						
Dimensions - surface / Dimensiones - Superficie / Maße - Oberfläche: Test of identity (spectrum analysis) / Control de identidad (análisis espectrográfico) / Verwechslungsprüfung (Spektralanalyse): HEAT - TREATMENT :1920°F/AIR No weld repairs No intentional additions of Mercury compounds were made or used Free of radioactive contamination EU RoHS Directive 2011/65/EU Compliant Product manufactured in the USA Country of Heat as per ISO 3166-1																									
Originator of the document / Originador del documento / Aussteller der Bescheinigung Outokumpu Stainless USA, LLC An ISO 9001:2008 certified company		The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados / Die gemessenen Werte entsprechen den gespeicherten Daten  Andrew Faucett Phone: +1 251 829 3492		Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bei Prüfung 06/13/2013																					
Certificate is generated automatically / Certificado es generado automáticamente / Das Zeugnis wurde elektronisch erstellt.																									

1893

DAS
23
9-89

14-06-18

Q U O T A T I O N

No: PEC ST-692006

Quoted By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Quoted To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 11Jun14 Qte Ref
 Frt PREPAID Via FOB
 Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL
 Slp STAN IVERS (905-532-1350)

Q U O T A T I O N

QT No: PEC ST-692006

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL SHEET 304-2B .0600 Nom X 48.0000" X 96.0000" MATERIAL ENERGY & CAP SURCHG	10 PCS @ 152.3800 EA 25.0000 LOT	802 LBS 1,523.80 25.00
2 STAINLESS STEEL SHEET 304-2B .1200 Nom X 48.0000" X 120.0000" Part No INCOMING 1 WEEK MATERIAL	3 PCS @ 380.6333 EA	601 LBS 1,141.90
3 ALUMINUM SHEET 6061 T6 .0640 Nom X 48.0000" X 96.0000" MATERIAL	8 PCS @ 105.0000 EA	230 LBS 840.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

* WE STOCK STAINLESS STEEL!!!!

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Quoted By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Quoted To: (20115)
 DART AEROSPACE

Quoted Ship To: (1)
 DART AEROSPACE

=====

Q U O T A T I O N

QT No: PEC ST-692006

 *FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE
 *VISIT OUR WEBSITE: www.copperandbrass.com

Order Totals:				3 Items	1633 LBS

Material	Processing	Freight	Other	Taxes	ORDER AMT
3,505.70			25.00	458.99	3,989.69

Taxes: ONHSTS	458.99	0.00		0.00	0.00

13Jun14 07:30 S A L E S A C K N O W L E D G M E N T -No- PEC-ST-692567

Sold By:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 13Jun14 Due16Jun14
Frt PREPAID Via VIM TRANSFER FOB CONCORD
Con 96294 PO/Rel 24583
Slp STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053

=====

S A L E S A C K N O W L E D G M E N T SO No PEC ST-692567

Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL SHEET 304-2B	10 PCS	802 LBS
.0600 Nom X 48.0000" X 96.0000"		
MATERIAL	10 PCS @	152.3800 EA
ENERGY & CAP SURCHG	25.0000	LOT 25.00

2 STAINLESS STEEL SHEET 304-2B	3 PCS	601 LBS
.1200 Nom X 48.0000" X 120.0000"		
MATERIAL	3 PCS @	380.6333 EA
		1,141.90

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **

*** TEL. 800-926-2600 ***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

*VISIT OUR WEBSITE: www.copperandbrass.com

Order Totals: 2 Items 1,403 LBS

Material	Processing	Freight	Other	Taxes	ORDER AMT
2,665.70			25.00	349.79	3,040.49

Taxes: ONHSTS 349.79

13Jun14 07:31 S A L E S A C K N O W L E D G M E N T No: PEC-ST-692568

Sold By:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 13Jun14 Due25Jun14
Frt PREPAID Via VIM TRANSFER FOB CONCORD
Con 96294 PO/Rel 24583
Slp STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053

=====

S A L E S A C K N O W L E D G M E N T SO No PEC ST-692568

Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM SHEET 6061 T6	8 PCS	230 LBS
.0640 Nom X 48.0000" X 96.0000"		
MATERIAL	8 PCS @ 105.0000 EA	840.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **

*** TEL. 800-926-2600 ***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

*VISIT OUR WEBSITE: www.copperandbrass.com

Order Totals:				1 Items	230 LBS

Material	Processing	Freight	Other	Taxes	ORDER AMT
840.00				109.20	949.20

Taxes: ONHSTS		109.20			